

HALDIA DOCK COMPLEX
♠ CORRIGENDUM ♠
Tender No. HDC/MM/OT-03/11/29

Subject: Supply and delivery of various types of SKF / FAG makes Bearings & Sleeves (as per tender BOQ) at Haldia Dock Complex.

Sl. No.	Reference	As specified in the Tender Document.	To be Read as
1.	<p>Clause No.: 1.8(i) under SOT at Page No. 4</p> <p>Clause: Bid Document Fee (Cost of bidding document)</p>	<p>The intending bidders should deposit Rs. 590.00 (Rupees Five hundred ninety only) [including GST @ 18%], as Bid document Fee (non-refundable), to Haldia Dock Complex, through DD/Banker Cheque in favour of "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" on any Scheduled/Nationalized Bank payable at Haldia and it should be submitted physically as specified in the Tender Document / or by RTGS/ NEFT as specified in the Tender Document, otherwise their offer will be summarily rejected. In case the aforesaid Bid Document fee [non-refundable] is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.</p> <p>Cost of tender document fee may be deposited through NEFT/ RTGS in the following account.</p> <p>Beneficiary Name: SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX [Erstwhile Kolkata Port Trust, Haldia Dock Complex].</p> <p>Bank: Punjab National Bank (Erstwhile United Bank of India) Branch Name: Haldia Dock Complex. Account No: 1604050000310</p>	<p>The intending bidders should deposit Rs. 590.00 (Rupees Five hundred ninety only) [including GST @ 18%], as Bid document Fee (non-refundable), to Haldia Dock Complex.</p> <p>Bid Document Fee (Cost of bidding document) may be done on following mode:</p> <p>a) Through DD/Banker Cheque in favour of "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" on any Scheduled/Nationalized Bank payable at Haldia and it should be submitted physically as specified in the Tender Document / or by RTGS/ NEFT as specified in the Tender Document.</p> <p>b) Through NEFT/ RTGS in the following account.</p> <p>Beneficiary Name: SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX [Erstwhile Kolkata Port Trust, Haldia Dock Complex].</p> <p>Bank: Punjab National Bank (Erstwhile United Bank of India) Branch Name: Haldia Dock Complex. Account No: 1604050000310 IFSC Code: PUNB0160420 Account Type: Current</p>

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		<p>IFSC Code: PUNB0160420 Account Type: Current</p> <p>Note: Copy of the DD/Banker's Cheque /or UTR details (in case of RTGS/ NEFT) should be uploaded during submitting online bid.</p>	<p>Copy of the DD/Banker's Cheque /or UTR details (in case of RTGS/ NEFT) should be uploaded during submitting online bid.</p> <p>c) Through E-payment gateway by using Debit / Credit Card or Net Banking/eWallet/UPI option for e-Payment mode.</p> <p>Bidder has to select the payment option as "e-payment" to pay the tender fee as applicable and enter details of the instrument.</p> <p>Note: Without Bid Document Fees, offer of the bidder will be summarily rejected. In case the aforesaid Bid Document fee [non-refundable] is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.</p>
2.	<p>Clause No.: 1.8(ii) under SOT at Page No. 4</p> <p>Clause: Earnest Money Deposit (EMD)</p>	<p>The intending bidders must deposit Rs. 3571.00 (Rupees Three thousand five hundred seventy one only), as Earnest Money, to Haldia Dock Complex, through DD/Banker Cheque in favour of "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" on any Scheduled/Nationalized Bank payable at Haldia and it should be submitted physically as specified in the Tender Document / or by RTGS/ NEFT as specified in the Tender Document, otherwise their offer will be summarily rejected. In case the aforesaid Earnest Money is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.</p> <p>Cost of tender document fee may be deposited through NEFT/ RTGS in the following account.</p> <p>Beneficiary Name: SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX [Erstwhile Kolkata Port Trust, Haldia</p>	<p>The intending bidders should deposit Rs. 3571.00 (Rupees Three thousand five hundred seventy one only), as Earnest Money, to Haldia Dock Complex.</p> <p>Earnest Money Deposit (EMD) may be done on following mode:</p> <p>a) Through DD/Banker Cheque in favour of "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" on any Scheduled/Nationalized Bank payable at Haldia and it should be submitted physically as specified in the Tender Document / or by RTGS/ NEFT as specified in the Tender Document.</p> <p>b) Through NEFT/ RTGS in the following account.</p> <p>Beneficiary Name: SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX [Erstwhile Kolkata Port Trust, Haldia Dock Complex].</p> <p>Bank: Punjab National Bank (Erstwhile United Bank of India)</p>

Sl. No.	Reference	As specified in the Tender Document.	To be Read as
		<p>Dock Complex].</p> <p>Bank: Punjab National Bank (Erstwhile United Bank of India)</p> <p>Branch Name: Haldia Dock Complex.</p> <p>Account No: 1604050000310</p> <p>IFSC Code: PUNB0160420</p> <p>Account Type: Current</p> <p>Note: Copy of the DD/Banker's Cheque /or UTR details (in case of RTGS/ NEFT) should be uploaded during submitting online bid.</p>	<p>Branch Name: Haldia Dock Complex.</p> <p>Account No: 1604050000310</p> <p>IFSC Code: PUNB0160420</p> <p>Account Type: Current</p> <p>Copy of the DD/Banker's Cheque /or UTR details (in case of RTGS/ NEFT) should be uploaded during submitting online bid.</p> <p>c) Through E-payment gateway by using Debit / Credit Card or Net Banking/eWallet/UPI option for e-Payment mode.</p> <p>Bidder has to select the payment option as "e-payment" to pay the EMD as applicable and enter details of the instrument.</p> <p>Note: If, the aforesaid Earnest Money is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.</p>
3.	<p>Clause No.:5.1</p> <p>at Page No. 10</p>	<p>EARNEST MONEY:</p> <p>Earnest money and cost of tender document are to be physically deposited at the office of Tendering Authority (Sr. Dy. Manager [Materials Management], 2nd floor Jawahar Tower, Haldia Dock Complex, Haldia, PIN 721607), separately in a single sealed envelope, mentioning Tender no. with proper marking.</p> <p>Demand Draft /Banker's Cheque /Pay Order etc. against Earnest money and cost of tender document, should be submitted/deposited on any scheduled/ nationalized Bank, by the bidder in favour of Syama Prasad Mookerjee Port, Kolkata,, payable at Haldia or by RTGS/ NEFT as specified in the Tender Document.</p>	<p>EARNEST MONEY AND TENDER DOCUMENT FEE:</p> <p>The bidder should make payment of cost of tender document and EMD as stated under clause no. 1.8(i) & 1.8(ii) respectively at Page No. 4 of SOT. The bidder should make payment of cost of tender document , EMD & Transactions fee and should mention the UTR Numbers and date.</p> <p>The details of payment made, with Bidder's Name, Tender Number and Tender subject, Bid Document Fee, EMD and UTR number may positively be informed to us by your office for checking the status of receipt of payment and generating Treasury Receipts.</p>

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		<p>Cost of tender document fee and EMD may be deposited through NEFT/ RTGS in the following account.</p> <p>Beneficiary Name: SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX [Erstwhile Kolkata Port Trust, Haldia Dock Complex].</p> <p>Bank: Punjab National Bank (Erstwhile United Bank of India)</p> <p>Branch Name: Haldia Dock Complex.</p> <p>Account No: 1604050000310</p> <p>IFSC Code: PUNB0160420</p> <p>Account Type: Current</p> <p>The bidder should make payment of cost of tender document, Transactions fee and mention the UTR Numbers and date.</p> <p>The details of payment made, with Bidder's Name, Tender Number and Tender subject, Bid Document Fee and UTR number may positively be informed to us by your office for checking the status of receipt of payment and generating Treasury Receipts.</p> <p>However, it may be noted that for such successful payment (credited to the aforesaid account) through NEFT/ RTGS is the sole responsibility of the Applicant / Bidder. In case on any default for non-credit of the amount in the aforesaid account, the submitted offer will be summarily rejected without assigning any reason thereof by the Authority.</p> <p>Tender submitted without requisite Earnest Money</p>	<p>However, it may be noted that for such successful payment (credited to the aforesaid account/e-Payment gateway/Submitted the DD) is the sole responsibility of the Applicant / Bidder. In case on any default for non-credit of the amount in the aforesaid account/e-Payment gateway, the submitted offer will be summarily rejected without assigning any reason thereof by the Authority.</p> <p>Tender submitted without requisite Earnest Money and tender document fee will be liable for rejection.</p>

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		and tender document fee will be liable for rejection.	

Signature of Tenderer with Office Seal